

**CICC 7360-0/08
ADDENDUM NO. 1**

Date: February 17, 2008

To: ALL PROSPECTIVE BIDDERS

SUBJECT: CICC 7360-0-08 RPQ# W80436MA

TITLE: CAA Portable Trailers-Abatement Schedule

BID OPENING DATE: Wednesday, March 11, 2009

Modification to Solicitation CICC 7360-0-08 RPQ# W80436MA; which was posted on 2/05/09 - CAA Portable Trailers-Abatement Schedule.

A RE-STATED Solicitation document (CICC 7360-0-08) is attached with this addendum. Please review the following:

General Services Administration
Design & Construction Services
Division
864 NW 23 St, 2nd Floor
Miami, FL 33127



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7360-0/08

RPQ No: W80436MA

This RPQ is issued under the terms and conditions of the Contract No. CICC-7360-0/08.

Date Issued: 1/31/2009 Bid Date Due: 3/11/2009 Time Due: 2:00 Submitted Via: Sealed Envelope
Date RPQ Added: 1/30/2009 Contractors Add Request Date: 1/30/2009 Contractors Add Date:
Project Number: W80436MA Estimated Value: \$55,000.00
(excluding contingencies and dedicated allowances)

Project Name: CAA Portable Trailers-Abatement Schedule **ESP**

Project Location: Various See the Scope of Work Statement below

Project Manager: Cyrus Shojaie Phone No: 305-637-1723 Fax No: 305-637-1719

Document Pickup: Contact: Jay Oliphant Phone: 305-637-1723 Date: 2/4/2009

Document Pickup: Location: 864 NW 23 Street, 2nd Floor, Miami, FL 33127

	Y/N:	Mandatory:	Date:	Time:	Location:
Site Meeting:	<u>Y</u>	<u>N</u>	<u>2/18/2009</u>	<u>9:30 A.M.</u>	<u>16001 Bunche Park Drive, Opa-Locka, FL 33054</u>
PreBid Meeting:	<u>Y</u>	<u>N</u>	<u>2/18/2009</u>	<u>9:30 A.M.</u>	<u>16001 Bunche Park Drive, Opa-Locka, FL 33054</u>

Type of Contract: Single Trade

Method of Award: Lowest Responsible Bidder

Performance/Payment Bond Required: N

Bid Bond Required: N

Insurance Required: Y

Comm Dist: Not Entered

Davis Bacon: N

AIPP: N \$0.00

Prevailing Wage Rate Requirements: N

DBD Subcontract Forms Required: N

Date Advertised:

CSBE Requirements: Y 0%

Trade Set-a-side: N

Trade: Asbestos

Anticipated Start Date: 5/4/2009

Calendar Days for Project Completion: 45

Liquidated Damages / \$\$ Per day: N \$0.00

Method of Payment: Scheduled Monthly Payments

Awarded To:	CSBE Exp Date:	Award Date:	Paid Amt: <u>\$0.00</u>
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Collusion Affidavit Received: N

Date Collusion Affidavit Received:

Base Amt: \$0.00

Cont Amt: \$0.00

Ded Amt: \$0.00

Award Amt: \$0.00

Insurance:

OCI Approved: N

Date Approved:

GL Ins Exp Dt:

Bond Review:

OCI Approved: N

Date Approved:

AL Ins Exp Dt:

Risk Management:

Approved: N

Date Approved:

WC Ins Exp Dt:

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Prior to performing any work, the Contractor must obtain and submit the required permits. For permitting tracking issues you contact Rudy Valdes of Miami-Dade County General Services Administration at telephone number 305-547-7902."

ALL BIDDERS ARE HEREBY ADVISED TO READ THE ENTIRE RPQ DOCUMENT AND THE BID DOCUMENTS IN ENTIRETY, BECOME FAMILIAR AND FORWARD ANY QUESTIONS IDENTIFIED VIA RFI TO THE PROJECT MANAGER'S ATTENTION. FAILURE TO DO SO AND REQUESTING ANY CHANGE ORDERS OR TIME EXTENSION AT A LATER TIME ANY ITEM/ISSUE WHICH WOULD BE IDENTIFIABLE DURING THE PRE-BID PHASE, WILL BE REJECTED *****

ALL COMMUNICATION REGARDING ***ALL ISSUE(S)*** ASSOCIATED WITH THIS RPQ MUST ***ONLY*** BE DIRECTED TO THE ***GSA PROJECT MANAGER, Cyrus Shojaie.***

1. ALL WORK including but not limited to labor, materials, tools, equipments, permits, documents as required by the department or any other state or local governmental bodies having jurisdiction over the project, overhead, profit, general conditions and the extent and areas of work as outlined in the consultant reports and work action plan, procedures, disposal, etc. for each of the following sites:

of Portable Buildings

Bunche Park - 16001 Bunche Park Drive, Opa-Locka, FL 33054 1
Westview Elem. - 2101 NW 127th Street, Miami, FL 33167 1
Oak Grove - 15640 NE 8th Avenue, North Miami Beach, FL 33162 1
JFK - 1075 NE 167th Street, North Miami Beach, FL 33162 3
Dupuis - 1150 West 59th Place, Hialeah, FL 3
Olinda - 5536 NW 21st Avenue, Miami, FL 33142 2
Charles Drew - 1775 NW 60th Street, Miami, FL 33142 2
D.A. Dorsey - 7100 NW 17th Avenue, Miami, FL 33147 1
Douglass - 314 NW 12th Street, Miami, FL 33136 2
South Pointe - 1050 Fourth Street, Miami Beach, FL 33139 1
Fienberg/Fisher - 1420 Washington Avenue, Miami Beach, FL 33139 2
Biscayne - 800 77th Street, Miami Beach, FL 33141 2
Treasure Island - 7450 E. Treasure Drive, North Bay Village, FL 33141 2
Florida City - 1430 NW 1st Court, Florida City, FL 33032 6
Leisure City - 14835 Fillmore Lane, Leisure City, FL 33032 6

2. and must be in accordance with and as per the following bid documents for each of the above referenced sites:

- a. Report for Fungi Mold and Moisture Survey by EBS Engineering, Inc.
- b. Work Action Plan by EBS Engineering, Inc.

3. THE PRE-BID/SITE VISIT SCHEDULE.

THE CONTRACTOR MUST MAKE SURE THEY ARE PRESENT ON THE DAY AND TIME AS SPECIFIED BELOW SINCE PRE-BID SITE VISITS WILL NOT BE REPEATED:

GROUP 1 Site Visit Date & Time

Bunche Park - 16001 Bunche Park Drive, Opa-Locka, FL 33054 2/18/2009 9:30 a.m.
Westview Elem. - 2101 NW 127th Street, Miami, FL 33167
Oak Grove - 15640 NE 8th Avenue, North Miami Beach, FL 33162
JFK - 1075 NE 167th Street, North Miami Beach, FL 33162

GROUP 2

Dupuis - 1150 West 59th Place, Hialeah, FL 2/19/2009 9:30 a.m.

GROUP 3

Olinda - 5536 NW 21st Avenue, Miami, FL 33142 2/20/2009 9:30 a.m.
Charles Drew - 1775 NW 60th Street, Miami, FL 33142
D.A. Dorsey - 7100 NW 17th Avenue, Miami, FL 33147
Douglass - 314 NW 12th Street, Miami, FL 33136

GROUP 4

South Pointe - 1050 Fourth Street, Miami Beach, FL 33139 2/23/2009 9:30 a.m.
Fienberg/Fisher - 1420 Washington Avenue, Miami Beach, FL 33139
Biscayne - 800 77th Street, Miami Beach, FL 33141
Treasure Island - 7450 E. Treasure Drive, North Bay Village, FL 33141

GROUP 5

Florida City - 1430 NW 1st Court, Florida City, FL 33032 2/24/2009 10:00 a.m.
Leisure City - 14835 Fillmore Lane, Leisure City, FL 33032

4. Provide ALL labor, material, supervision, overhead, equipment, dumpsters, temporary barricades, traffic safety devices/sign tools, master permit, trade permits, signage, etc necessary and required to complete this project.
5. Work hours may vary for each site depending on circumstances, site operation and hours. We will make every attempt to the work to be performed during normal school operation hours which are from 8 a.m. to 4 p.m., however these hours are guaranteed. The work schedule will be determined during the pre-construction meeting. The contractor agrees to perform the at hours set forth by the GSA project manager at the pre-construction meeting at no extra charge to Miami Dade County.
6. Project schedule utilizing Microsoft Project or compatible software showing start, completion dates, duration and milestones be submitted within ten (10) calendar days of the receipt of the Notice of Award.
7. Schedule of Values must be submitted within ten (10) calendar days of the receipt of Notice of Award. The schedule of v must be broken down for each school site and for each mobile trailer building within each site.
8. The work area must be kept clean and in orderly manner AT ALL times during the abatement process and at the end of day. The contractor MUST maintain a safe work environment, clear for inspection by the GSA project manager and/or his s testing/monitoring consultants assigned by the county as required. No tools, equipment, material or any other construction r objects are allowed at any time outside the perimeter of the project site as identified by the bid documents or as directed b GSA project manager.
9. ALL punch-list items must be completed within 10 days of the receipt of the punch-list, unless warranted otherwise in which must be brought to the attention of the GSA project manager for approval in advance.
10. Upon completion of the project including, but not limited to the punch-list work, closing of all permits and required samplin clearances, the contractor MUST PERFORM FINAL THOROUGH CLEANING OF THE PROJECT SITE AND LEAVE PROJECT SITE SPOTLESS AND FREE OF ANY DEBRIS, TOOLS, ETC.
11. All work must be of high quality workmanship and all necessary measures need to be taken to avoid any damage to the e adjacent surfaces not included in the scope of work.
12. Upon completion of the project, the following documents MUST BE SUBMITTED to the GSA project manager within 5 day review prior to final payment approval:
 - a. One (1) copy of the signed off permit cards as applicable (front and back DOUBLE-SIDED)
13. UNDER NO CIRCUMSTANCE ANY OF THE ITEMS LISTED under item 12, MAY BE LEFT ON THE JOB SITE DELIVERED TO ANYONE OTHER THAN THE PROJECT MANAGER.
14. All bids are to be submitted to:

GSA
172 West Flagler Street
Suite 330
Miami, FL 33128
15. All bids will be opened at:

Stephen P. Clark Center
111 NW 1 Street,
18th Floor
Miami, FL 33128
16. IT IS THE SOLE RESPONSIBILITY OF EACH BIDDER TO SHOW UP AT THE DATE AND TIME AT EACH OF THE LOCATIONS AS SPECIFIED ABOVE (IN THIS RPQ) AND TO LOCATE THE GSA PROJECT MANAGER AND SIGN-IN. BID/SITE VISITS WILL ABSOLUTELY AND WITH NO EXCEPTIONS NOT BE REPEATED UNDER ANY CIRCUMSTA THEREFORE PLEASE ENSURE THAT YOU DO SHOW UP ON TIME AS LISTED ABOVE. NO EXCEPTIONS.
17. Prior to the site meeting and pre-bid meeting, bidders may contact the GSA project manager, CYRUS SHOJAIE, 786-299 with any questions.
18. After the site visit/pre-bid meeting, all questions must be identified as an RFI and numbered accordingly and must be sub

In writing to the attention of the GSA project manager CYRUS SHOJAIE and faxed to the fax number provided in this RPQ.

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: Y

Project Qualifier:

Phone No:

E-Mail:

Comments:

CONTACT THE OFFICE AS SHOWN ABOVE TO PICK UP THE REQUIRED BID DOCUMENTS. YOU CAN CALL 305-647
AND ASK FOR Ms. Jay Oliphant.
